

DARTMOUNT LIMITED

**Company Registration Number:
04801663 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2011

End date: 30th June 2012

SUBMITTED

DARTMOUNT LIMITED

Company Information for the Period Ended 30th June 2012

	Rosabelle Noel Bradburn Paul Newman
Company secretary:	Bridgefield Secretaries Limited
Registered office:	6th Floor, York House Empire Way Wembley Middlesex HA9 0QL GBR
Company Registration Number:	04801663 (England and Wales)

DARTMOUNT LIMITED

Abbreviated Balance sheet As at 30th June 2012

	Notes	2012 £	2011 £
Current assets			
Debtors:	2	15,122	12,192
Total current assets:		<u>15,122</u>	<u>12,192</u>
Creditors			
Net current assets (liabilities):		<u>15,122</u>	<u>12,192</u>
Total assets less current liabilities:		15,122	12,192
Total net assets (liabilities):		<u>15,122</u>	<u>12,192</u>

The notes form part of these financial statements

DARTMOUNT LIMITED

Abbreviated Balance sheet As at 30th June 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		15,120	12,190
Total shareholders funds:		<u>15,122</u>	<u>12,192</u>

For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 27 March 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Rosabelle Noel Bradburn
Status: Director

The notes form part of these financial statements

DARTMOUNT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board. The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Other accounting policies

Foreign currencies Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange prevailing at the accounting date. Transactions in foreign currencies are recorded at the date of the transactions. All differences are taken to the Profit and Loss account.

DARTMOUNT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

2. Debtors

	2012	2011
	£	£
Trade debtors:	15,122	12,192
Total:	<u>15,122</u>	<u>12,192</u>

DARTMOUNT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
